

# Receiving Report

Date: 17-02-23

Batch No: 136908

Supplier: Klx

Dart P/O: 35357

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35357

Purchase Order Date 2/17/2017

PO Print Date 2/17/2017

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

FEB 17 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MS17984-C405p	Pin, Quick Release	2/21/2017 Yes 2/21/2017	FN	8.00 Each	\$10.09	\$80.72
	B157167						
						Line Total:	\$80.72
2	71900-90	AN735DC43 CLAMP	2/21/2017 Yes 2/21/2017		1.00 Each	\$15.00	\$15.00
						Line Total:	\$15.00
Deliver To: MIKE.L							
3	71900-90	AN742D44 CLAMP	2/21/2017 Yes 2/21/2017		2.00 Each	\$7.50	\$15.00

Note:

2/17/2017

SP17-02-23

CE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER****Purchase Order ID PO35357****Purchase Order Date 2/17/2017****PO Print Date 2/17/2017****Page Number 2 of 2**

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Line Total: \$15.00****Deliver To:** MIKE.L

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/21/2017

1.00

\$0.00

\$0.00

No

2/21/2017

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

SP17-02-23

**Line Total: \$0.00****PO Total: \$110.72**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1**Change Date:** 2/17/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J90RV8

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35357		02/17/17	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 8 Country of Origin USA **REF: MS17984C405 **CUST PN: MS17984C405	10.090	EA	0	8	80.72
2	1	AN735DC43 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2003C01765 LOT#: UMP12044 LOT QTY: 1 Country of Origin USA	15.000	EA	0	1	15.00
3	2	AN742D44 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 1997L04374 LOT#: 97L321-12	7.500	EA	0	2	15.00

SP17-02-23

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J90RV8

PAGE 3 OF 3

SEND TO ACCOUNTING




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO35357		DATE 02/17/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 724212489825 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J90RV8						
ORDER#.....		AP9ZB0						
CONSOLIDATE#..		1FLYZ9						
rom AP9ZB0		SHIPPED ON 02/17/17						
						SUBTOTAL :		110.72
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		110.72USD
								U.S. CURRENCY

8017-02-23

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PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1FLYZ9

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/17/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J90RV8 PO35357						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 02/17/2017						
21702-23								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



# UMPCO, INC.

FAX 714-897-2611  
DUNS #00-826-2214  
ORDER NUMBER

No. 82032

MANUFACTURERS OF CLAMPS, CLIPS & BRACKETS

7100 LAMPSON AVENUE • P.O. BOX 6188 • GARDEN GROVE, CA 92841 • 714-897-3531

TRI003 SOLD TO TRI STAR AEROSPACE  
11535 EAST PINE ST.  
TULSA, OK 74116

SHIP TO TRI STAR AEROSPACE  
11535 EAST PINE ST.  
TULSA, OK 74116

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE. 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE ACCOUNTS.

VOICE DATE 11/03/97 SHIP VIA *YELLOW* TAX CODE FOB Origin TERMS 1/2% 10 NET 30 SHIPPING DATE 11/26/97

PURCHASE ORDER NUMBER 34811 ORDER DATE 11/03/97 CONTACT TX SALES PERSON 01 BILL OF LADING NUMBER 80115-11

ITEM	ON ORDER	QUAN. SHIPPED	CURE DATE	DESCRIPTION
1	500	500 <i>N/A</i>	AN742D44	11/20/97
2	5000	5000 <i>N/A</i>	AN742D6	11/20/97

GUS  
LOT #, CURE DATE & REV #  
SHIP UPS COLLECT UP TO 250 LBS.  
OVER 250 LBS. SHIP YELLOW

REJECTED MATERIAL RETURNED AFTER 30 DAYS OF SHIPMENT WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN OR VERBAL APPROVAL OF OUR CUSTOMER SERVICE DEPT.  
THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED  
INSPECTION SYSTEM MIL-1-45208, ANSI Z540-1, & QS-9000.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS  
OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF  
THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards.  
Complete physical and chemical test reports as required are on file and available for review. Processing product testing  
inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards.

UMPCO, INC. • 7100 LAMPSON AVENUE  
• GARDEN GROVE, CA 92841

DELIVERY  
RECEIPT

No.

82032

No. 183712

## MANUFACTURERS OF CLAMPS, CLIPS &amp; BRACKETS

1001 SOLD TO M & M AEROSPACE HARDWARE  
P.O. 025263  
MIAMI, FL 33102-5263MIAMI M & M AEROSPACE HARDWARE  
TO 10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE. 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE ACCOUNTS.

9/23/02

UPS/YELLOW

ORIGIN

1/2% 10 Net 30

SHIPPED DATE

03/03

089806

09/23/02

08

ON ORDER

QUAN. SHIPPED

CURE DATE

DESCRIPTION

500 500

AN735DC43

03/08/03

REV N/C

Lot# 10012044

N/A

Qty: 500

1

FULL TEST RPTS

03/08/03

METAL

HEAT TREAT

IN #

108190

113950

TE: UNDER 200 LBS. SHIP UPS OVER 200 LBS. YELLOW  
NATURAL MOTION TIME OF AMERICAN FREIGHT.

10/13/04

Page 1

Printed: 03/08/03 10:12:43

RETURNED MATERIAL AFTER 30 DAYS OF SHIPMENT WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN OR VERBAL APPROVAL OF OUR CUSTOMER SERVICE DEPT.  
THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED  
SECTION SYSTEM MIL-1-45208, ANSI Z540-1, & QS-9000.REBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS  
SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF  
UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.CO, INC. • 7100 LAMPSON AVENUE  
• GARDEN GROVE, CA 92641UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards.  
Complete physical and chemical test reports as required are on file and available for review. Processing product testing and  
inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards.DELIVERY  
RECEIPT

No. 183712